

Site Name : J & E Machine
 EPA I.D. Number : CAD041473216
 Site Evaluated By : Tom Genolio
 Date : 7/19/91
 Industry Type : Machine Component Manufacturing

SSI Prioritization Project

Pursuant to TDD #F9-9105-063 EPA has tasked FIT to prioritize all active SSI's in CERCLIS to determine what further site assessment action, if any, is necessary. Based upon a limited review of existing CERCLIS file information, it appears that this site warrants further action as noted below.

PRIORITIZATION CATEGORIES :

- ☐ **HRS Package**
- Data appear to be of sufficient quality and quantity to support possible listing using December 14, 1990 version.
 - HRS documentation record is required.
- ☒ **Scoresheets / NPL Prioritization Memo (if necessary)**
- Site appears to be eligible for listing.
 - Insufficient data is available at this time to support an NFRAP determination.
- ☐ **Sampling**
- Sampling by EPA is warranted to generate data of sufficient quality to support possible listing.
- ☐ **NFRAP (circle one)**
- Data entry error (correspondence in EPA file indicates NFRAP determination).
 - Site appears to be a part of another NPL site
 - Site appears to be a RCRA TSDF.
 - Site clean closed by state agency.
 - Site *clearly not* eligible for listing.
- ☐ **No CERCLIS file could be located for this site.**

PRELIMINARY SCORING CONSIDERATIONS :

What is / are the primary pathway(s) of concern ? Air GW SW X SOIL

Is there an observed release to that pathway ? Yes Projected X No

Type of Contamination : Metals VOC's X Pesticides Other

Target Population : High Medium Low X

Is there actual contamination ? Yes X No

COMMENTS / ASSUMPTIONS / RATIONALE:

(If appropriate, indicate pathway(s) of concern; analytical data gaps, assumptions made, data quality issues, etc.)

- Waste rinsewater was discharged to the ground and flowed into an adjacent intermittent creek. The contents and quantity of the wastewater is unknown. No surface water sampling has been done, thus there is no observed release to surface water.
- The intermittent stream flows into Carlsoners Creek. This creek is a spawning tributary for steelhead and salmon.
- The proposed revised HRS score for this site was 20.3. The site should be scored with the new HRS model to verify the revised score. It should be determined whether the site would score on an observed release to surface water.

EPA CONCURRENCE (only necessary for NFRAP):

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